

DEPARTMENT FOR ENVIRONMENTAL PROTECTION DIVISION OF WASTE MANAGEMENT 200 FAIR OAKS, 2<sup>ND</sup> FLOOR FRANKFORT, KY 40601 TELEPHONE NUMBER (502) 564-6716

# **Contractor's Certificate of Decontamination (CCD)**

### **Property and Contact Information**

<b>Property Location:</b>				
Property Street Address:				
Nearest City/Town and Zip Code:				
County:	Latitude:		_ Longitude:	
Date of Lab Discovery:				
Property Owner:				
Name (s):				
Mailing Address:				
City, State, Zip Code:				
Telephone #				
Certified Contractor:				
Contractor Name:				
Contact Person:				
Mailing Address:				
City, State, Zip Code:				
Telephone #				
F Mail Address:				

# **Preliminary Assessment**

Date Preliminary Assessment Conducted:
Tier response Level for Decontamination (Please circle) 1 2 3 4 (You shall contact KDWM and provide justification if this differs from recommended tier by law enforcement.)
Assessment Checklist:
Obtain copy of the KDWM Clandestine Drug Lab Preliminary Assessment Tier Selection Criteria, DEP 1016, January, 2008 available by open records request to KDWM.
Obtained Property description (i.e., physical address, latitude and longitude, legal description, physical layout of the property, structural features, etc.)
Conducted Photographic documentation of site
Conducted identification of hazardous chemical use or storage areas, waste disposal areas, cooking areas, chemical stains, fire damage, and other observable damage and areas of contamination
Obtained Information about surfaces, furnishings, appliances, and other features
Conducted inspection of HVAC system
Conducted inspection of plumbing, septic system, sewer system
Conducted inspection of garages, barns, and other outbuildings on the property
Conducted identification of adjacent areas/units in multiple dwellings that may require cleaning
Conducted outdoor inspection for evidence of burn or trash pits, discolored soil, or dead vegetation, indicating possible contamination of water and/or soil
List of property owners' personal items removed prior to contamination:
Provide summary of screening and testing results

#### **Decontamination Procedures Completed**

A detailed description of specific decontamination procedures completed in each room of the inhabitable property shall be included below. Please attach extra sheets to provide details and include a Site Map drawn to scale depicting the property and its layout including identification of other structures on the property, its location relative to streets and surrounding properties, drainageways, and other surface features. Sketches of each room and each floor of the property shall also be completed and attached depicting the areas of observed contamination, location of appliances, fixtures, and locations of post-decontamination samples. Photographs shall be taken of before and after decontamination conditions and of all post-decontamination sample locations in order to provide documentation of the cleanup, and copies shall be provided as part of this report.

Date HVAC system disconnected:				
Date ventilation with fans initiated and stopped:				
Date air monitoring conducted:				
Date decontamination activities initiated and completed:				
Type of Personal Protective Equipment used:				
HVAC System				
Remove and replace all HVAC filters				
Remove and clean diffusers and intakes and areas around them				
Remove all debris and thoroughly clean the entire HVAC system including ductwork				
Chemical Wastes/Spills				
Were any meth wastes (containers, syringes, firearms etc.) found? Types? Contact KSP or law enforcement				
Neutralize chemical spills that are found:				
Absorb chemical spills and containerize waste for proper disposal:				

# **Porous Items Cleaning/Disposal**

Remove and render unusable all soft, porous materials including the following:  Clothing Carpeting Upholstered furniture Draperies Other/Miscellaneous (stuffed animals, toys, mattresses, etc.					
List items commercially cleaned:					
Structural Features and Surfaces					
Segregate each room that is being decontaminated with plastic sheeting					
Remove and replace any stained semi-porous building materials (drywall, plaster, and paneling) that cannot be cleaned					
Double-wash walls, floors, ceilings, countertops with hot water and detergent (list type of detergent used)					
Remove and dispose of suspended or attached acoustic ceiling tiles					
Seal "popcorn" ceilings in lieu of testing					
Floor coverings (Describe whether removed, cleaned, sealed, or covered in place)					
List any appliances that were removed and disposed					
List any appliances that were cleaned and will be reused					

<b>Encapsulation</b>
Paint or seal walls, ceilings, floors and woodwork with paint or polyurethane following cleaning
Plumbing
Flush attached plumbing:
Check all drain traps with PID for volatile compounds and take pH readings for corrosives.
Remove etched or stained plumbing fixtures:
Garages, Outbuildings and Non-Occupancy Structures
Inspect all non-occupancy structures and follow decontamination steps if needed
Waste Disposal
All wastes from the decontamination were rendered unusable, and were properly characterized and disposed (attach disposal receipts).
Post-Decontamination Sampling
Documentation of post-decontamination samples collected. Shall provide maps showing sample locations and attach copies of laboratory analytical results for each room, including chains-of-custody and QA/QC data. Verify correct lab method. Provide table summarizing results of post-decontamination sampling conducted to meet decontamination standard.

Exterior Evaluation
Check septic system for volatile compounds and pH to determine if meth lab wastes have been disposed (Document field screening results)
Were samples collected of the wastes in the septic tank? Include copies of results.
Were the septic tank contents removed and disposed? Include disposal receipts.
Are other releases present that may require additional investigation?
<u>Certification Statements</u>
Contractor Certification:
I certify that all information described in this report is true and correct, to the best of my knowledge, and that the assessment and decontamination activities conducted at this property meet the decontamination standard and is in compliance with KRS 224.01-410, 401 KAR 101:001 to 101:040 and <i>Kentucky's Cleanup Guidance for Methamphetamine Contaminated Properties, Revised January, 2009.</i>
I further certify that the decontamination activities were performed safely and in accordance with 803 KAR 2:403 and 29 CFR 1926.50 through 1926.66.
Print Name of Contractor
Signature of Responsible Official
Date

## **Property Owner Certification:**

I certify that I own or have legal authority for this property. I have received this report prepared by a certified contractor and understand that I must continue to comply with KRS 224.01-410, 401 KAR 101:001 to 101:040, and all other state and federal laws. I further certify that the information in this report is true and correct, to the best of my knowledge.

Print Name of Owner	
Signature of Owner	
Date	

Mail completed original form and attachments to: DIVISION OF WASTE MANAGEMENT SUPERFUND BRANCH METH LAB CLEANUP PROGRAM 200 FAIR OAKS, 2<sup>ND</sup> FLOOR FRANKFORT, KY 40601

(502) 564-6716 FAX (502) 564-2705